

# Work Order ID 164328

Tuesday, July 18, 2017 10:10:49 AM

**\*164328\***

Page 1

Item ID: D4970-3 Accept **\*N900040100\*** Setup Start **\*NS1\***  
Revision ID: Stop **\*NS2\***  
Item Name: Windshield Deflector - Upper  
Start Date: 7/18/2017 Start Qty: 2.00 **\*2\*** Cust Item ID:  
Required Date: 7/19/2017 Req'd Qty: 2.00 **\*2\*** Customer:  
Reference: REWORK TO BE PRIMED (PRIMER MISSING)

Approvals: Process Plan:  Date: JUL 18 2017 Tooling: \_\_\_\_\_ Date: \_\_\_\_\_ Run Start **\*NR1\***  
QC: \_\_\_\_\_ Date: \_\_\_\_\_ SPC (Y/N): \_\_\_\_\_ Date: \_\_\_\_\_ Stop **\*NR2\***

| Sequence ID/<br>Work Center ID | Operation<br>Description | Set Up/<br>Run Hours | Tool ID | Tool # | Plan<br>Code | Accept<br>Qty | Reject<br>Qty | Reject<br>Number | Insp.<br>Stamp |
|--------------------------------|--------------------------|----------------------|---------|--------|--------------|---------------|---------------|------------------|----------------|
|--------------------------------|--------------------------|----------------------|---------|--------|--------------|---------------|---------------|------------------|----------------|

|          |              |  |  |  |  |  |  |  |  |
|----------|--------------|--|--|--|--|--|--|--|--|
| Draw Nbr | Revision Nbr |  |  |  |  |  |  |  |  |
| D4970    | C            |  |  |  |  |  |  |  |  |

|              |  |      |  |  |  |  |  |  |                   |
|--------------|--|------|--|--|--|--|--|--|-------------------|
| 125          |  | 0.00 |  |  |  |  |  |  | DAS<br>13<br>9-89 |
| <b>*125*</b> |  |      |  |  |  |  |  |  |                   |
| Outsource4   |  | 0.00 |  |  |  |  |  |  |                   |

Outsource process - ~~Anodize~~

## Memo

PULL FROM STOCK  
D4973-3 X2  
B: 122215 X1  
B: 126255 X1

PRIME PART AS PER DRAWING

PO: 37115  
SUPPLIER: \_\_\_\_\_

|     |                          |      |  |  |  |  |  |  |  |
|-----|--------------------------|------|--|--|--|--|--|--|--|
| 127 | QC3- Inspect Part Finish | 0.00 |  |  |  |  |  |  |  |
|-----|--------------------------|------|--|--|--|--|--|--|--|

**\*127\***

QC

Quality Control

## Memo

0.00

2x 5017-7-19.

**Work Order ID 164328**

Tuesday, July 18, 2017 10:10:49 AM

**\*164328\***

Page 2

Item ID: D4970-3

Accept

**\*N900040100\***Setup Start **\*NS1\***

Revision ID:

Stop **\*NS2\***

Item Name: Windshield Deflector - Upper

Start Date: 7/18/2017 Start Qty: 2.00 **\*2\***

Cust Item ID:

Required Date: 7/19/2017 Req'd Qty: 2.00 **\*2\***

Customer:

Reference: REWORK TO BE PRIMED ( PRIMER MISSING)

Approvals: Process Plan: \_\_\_\_\_ Date: \_\_\_\_\_ Tooling: \_\_\_\_\_ Date: \_\_\_\_\_

Run Start **\*NR1\***

QC: \_\_\_\_\_ Date: \_\_\_\_\_ SPC (Y/N): \_\_\_\_\_ Date: \_\_\_\_\_

Stop **\*NR2\***

| Sequence ID/<br>Work Center ID | Operation<br>Description                            | Set Up/<br>Run Hours | Tool ID | Tool # | Plan<br>Code | Accept<br>Qty | Reject<br>Qty | Reject<br>Number | Insp.<br>Stamp |
|--------------------------------|-----------------------------------------------------|----------------------|---------|--------|--------------|---------------|---------------|------------------|----------------|
| 130                            | Receive & Inspect for Damage & Mat'l Certs          | 0.00                 |         |        |              |               |               |                  |                |
| <b>*130*</b>                   |                                                     |                      |         |        |              |               |               |                  |                |
| Packaging                      | Memo                                                | 0.04                 |         |        |              |               |               |                  |                |
| Packaging                      |                                                     |                      |         |        |              |               |               |                  |                |
| 140                            | QC5- Inspect part completeness to step on W/O       | 0.00                 |         |        |              |               |               |                  |                |
| <b>*140*</b>                   |                                                     |                      |         |        |              |               |               |                  |                |
| QC                             | Memo                                                | 0.04                 |         |        |              |               |               |                  |                |
| Quality Control                |                                                     |                      |         |        |              |               |               |                  |                |
| 180                            | Identify as per dwg & Stock Location <b>CK</b>      | 0.00                 |         |        |              |               |               |                  |                |
| <b>*180*</b>                   |                                                     |                      |         |        |              |               |               |                  |                |
| Packaging                      | Memo                                                | 0.02                 |         |        |              |               |               |                  |                |
| Packaging                      | PUT BACK INTO STOCK UNDER<br>UNDER NEW BATCH NUMBER |                      |         |        |              |               |               |                  |                |

2 x SPOT-2-7

2

DAS  
38  
9-89

JUL 18 2017

2

DAS  
6  
9-89

JUL 19 2017

**Work Order ID 164328**

Tuesday, July 18, 2017 10:10:49 AM

**\*164328\***

Page 3

Item ID: D4970-3 Accept **\*N900040100\*** Setup Start **\*NS1\***  
Revision ID: Stop **\*NS2\***  
Item Name: Windshield Deflector - Upper  
Start Date: 7/18/2017 Start Qty: 2.00 **\*2\*** Cust Item ID:  
Required Date: 7/19/2017 Req'd Qty: 2.00 **\*2\*** Customer:  
Reference: REWORK TO BE PRIMED ( PRIMER MISSING)

Approvals: Process Plan: \_\_\_\_\_ Date: \_\_\_\_\_ Tooling: \_\_\_\_\_ Date: \_\_\_\_\_ Run Start **\*NR1\***  
QC: \_\_\_\_\_ Date: \_\_\_\_\_ SPC (Y/N): \_\_\_\_\_ Date: \_\_\_\_\_ Stop **\*NR2\***

| Sequence ID/<br>Work Center ID | Operation<br>Description                    | Set Up/<br>Run Hours | Tool ID | Tool # | Plan<br>Code | Accept<br>Qty | Reject<br>Qty | Reject<br>Number | Insp.<br>Stamp |
|--------------------------------|---------------------------------------------|----------------------|---------|--------|--------------|---------------|---------------|------------------|----------------|
| 190                            | QC21- Final Inspection - Work Order Release | 0.00                 |         |        |              |               |               |                  |                |
| <b>*190*</b>                   |                                             |                      |         |        |              |               |               |                  |                |
| QC                             | Memo                                        | 0.20                 |         |        |              |               |               |                  |                |
| Quality Control                |                                             |                      |         |        |              |               |               |                  |                |

  
JUL 19 2017

# Picklist Print

Tuesday, July 18, 2017 10:10:53 AM

Page 1

Work Order ID: 164328

\*164328\*

Parent Item: D4970-3

\*D4970-3\*

Parent Item Name: Windshield Deflector - Upper

Start Date: 7/18/2017

Required Date: 7/19/2017

Start Qty: 2.00

Required Qty: 2.00

Comments: IPP REV:A NEW ISSUE JLM 13-11-17 VERIFIED BY:DD IPP  
Rev.B 17.06.27 Change Mat. as per ECN17-574 DP verify DD

| Component Item ID/<br>Item Name                      | Replacement<br>Item ID | Mfg/<br>Purch | Bin<br>Item | Primary<br>Location | Last<br>Location | Route<br>Seq ID | Unit of<br>Measure | Qty on<br>Hand | Qty per Kit | Total<br>Qty | Qty<br>Issued | Date<br>Issued | Status |
|------------------------------------------------------|------------------------|---------------|-------------|---------------------|------------------|-----------------|--------------------|----------------|-------------|--------------|---------------|----------------|--------|
| D4970-3<br>*D4970-3*<br>Windshield Deflector - Upper |                        | Manufactured  | No          |                     |                  |                 | Each               | 0.0000         |             | 2            |               |                |        |

\*\*

2  
AA

JUL 18 2017

2x SP17719.

122 215 X 1

126 258 X 1



Dart Aerospace Ltd.  
1270 Aberdeen Street  
Hawkesbury, ON K6A 1K7  
Tel: 613 632 9577  
Fax: 613 632 1053

## PURCHASE ORDER

Purchase Order ID **PO37115**

Purchase Order Date 7/19/2017

PO Print Date 7/19/2017

Page Number 1 of 1

**Order From :**

VC-ATE001

**Ship To :** DART AEROSPACE LTD

ATELIER DEBOSSSELAGE  
358 PRINCIPALE  
CALUMET, QC J0V 1B0  
CA

1270 ABERDEEN  
HAWKESBURY, ON K6A 1K7  
CANADA

**Contact Name**

**Vendor Phone** 819 242 5633

**Ship To Contact**

**Ship To Phone**

**Ship Via:**

**Ship Acct:**

**Buyer**

Chantal Lavoie

**Customer POID**

**Customer Tax #**

10127-2607

**Terms**

Net 30

**Currency**

CAD

**FOB**

Destination-Collect

| Line Nbr | Reference Vendor Part Number | Description/ Mfg ID | Req Date/ Taxable             | CD | Req Qty/ Unit of Measure | PO Unit Price | Extended Price |
|----------|------------------------------|---------------------|-------------------------------|----|--------------------------|---------------|----------------|
|          | <b>Line Comments</b>         |                     | <b>Promise Date</b>           |    |                          |               |                |
|          | <b>Delivery Comments</b>     |                     |                               |    |                          |               |                |
| 1        | 164328                       | D4970-3 DEFLECTOR   | 7/19/2017<br>Yes<br>7/19/2017 |    | 2.00                     | \$30.00       | \$60.00        |

FINISH: PRIME IAW MIL-P-23377 J TYPE I CLASS N; 1-2 MIL MAX,

**Line Total:**

\$60.00

**PO Total:**

\$60.00

DAS  
38  
9-89

**Note:** Terms & Condition of Purchasing(Suppliers) and Procurement Quality Clauses are an integral part of our AS9100 requirements. To learn in detail, please visit [www.dartaerospace.com](http://www.dartaerospace.com) for further explanation.

Change Nbr: 1

Change Date: 7/19/2017